

REMARKS:

According to information obtained from the Deposit Account Branch of the U.S. Patent and Trademark Office, the \$930.00 in question was charged as a fee for Fee Code 1253, as shown on the attached Deposit Account Statement (Exhibit A) obtained from the USPTO website on 7 August 2008. However, Fee Code 1253 is associated with an "Extension for response within third month" at a fee of \$1050.00.

Applicants filed a RCE and a one-month extension of time on 10 June 2008, as shown on the attached Electronic Acknowledgement Receipt (Exhibit B). In addition, the appropriate Fee codes (i.e., 1251 and 1801) and appropriate fees (i.e., \$120.00 and \$810.00) were charged on 11 June 2008, as shown on the attached Deposit Account Statement (Exhibit A) obtained from the USPTO website on 7 August 2008.

Thus, the additional fee of \$930.00 on 25 June 2008, should not have been charged. Accordingly, no additional fee should be necessary.

CONCLUSION:

Therefore, Applicant hereby requests a refund in the amount of \$930.00 be credited to **Deposit Account No. 500777**. No fees are deemed to be necessary for the filing of this Request; however, the undersigned hereby authorizes the Commissioner to charge any fees that may be required, or credit any overpayments, to **Deposit Account No. 500777**.

Please link this application to **Customer No. 53184** so that its status may be checked via the PAIR System.

Respectfully submitted,

7 August 2008
Date

/Steven J. Laurcanti/signed
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CUSTOMER NO. 53184

**United States
Patent and
Trademark Office****Deposit Account Statement**

Requested Statement Month: June 2008
Deposit Account Number: 500777
Name: I2 TECHNOLOGIES US, INC
Attention: JOHN J. HARVEY
Street Address 1: 11701 LUNA ROAD
Street Address 2:
City: DALLAS
State: TX
Zip: 75234
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/10	12	10035712	020431.1081	1811	\$100.00	\$37,735.00
06/11	822	09971718	020431.1056	1251	\$120.00	\$37,615.00
06/11	823	09971718	020431.1056	1801	\$810.00	\$36,805.00
06/12	3356	09957831	020431.0878	1801	\$810.00	\$35,995.00
06/18	6252	09970052	020431.0912	1801	\$810.00	\$35,185.00
06/20	2296	12055100	1180.5016	8021	\$40.00	\$35,145.00
06/23	13394	09945297	020431.0922	1801	\$810.00	\$34,335.00
06/23	13576	09791481	020431.0684	1251	\$120.00	\$34,215.00
06/23	13577	09791481	020431.0684	1801	\$810.00	\$33,405.00
06/25	1	09971718	020431.1056	1253	\$930.00	\$32,475.00
06/26	17331	6169992	020431.1029	1552	\$2,360.00	\$30,115.00
06/27	4222	6845499	020431.0715	1551	\$930.00	\$29,185.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$37,835.00	\$8,650.00	\$0.00	\$29,185.00

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United States Patent and Trademark Office
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01 FC : 1253 930.00 DA

Adjustment date: 08/11/2008 HDESTA1
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